Infra Support
Your complete Engineering partner

# Invoice

PAN: AACCI0971K
TAN: BLRI03990A
GSTIN: 29AACCI0971K1ZB

September 13th, 2021

Invoice No: ISINV2122121

MSME/ Udyog Aadhaar No.: KR03E0043223

**To,**

**The Executive Engineer** - Yelahanka Division
Bruhat Bangalore Mahanagara Palike
Bangalore
**GSTIN:**

**Subject**: Consultancy Services for Project Management Consultancy for the work of White topping of road from Sheshadripuram First grade college to Aroma Bakery junction via 3rd Cross Road, 1st A Main Road, 16th B Cross Road Annexure F- (2) – **1st RA Bill.**

***Ref. No. :*** *Work Order Letter No: EE/P-YNK/W.O/182/2020-21, Date: 19.02.2021.*

*: Agreement No. : EE/P-YZ/AGR/182/2020-21, Dt. 19.02.2021.*

| Sl. No. | Description | Total Consultancy fees in INR | Paid since previous Amount In INR | Present Amount in INR | Total up to Date Amount in INR |
|---|---|---|---|---|---|
| 1 | Supervision of the project, Quality Control, Quantity Assessment and other essential works up to the completion of the above project (on prorata basis) | 9,76,500 | - | 3,49,806 | 3,49,806 |
| 2 | Certification and completion of project | 4,18,500 | - | - | - |
| | **Total :** | **13,95,000** | - | **3,49,806** | |

Kindly make the payment of **Rupees Three Lakhs Forty Nine Thousand Eight Hundred and Six Only** in favor of Infra Support Engineering Consultants Pvt. Ltd, Bangalore.

In case of Payment through **RTGS/IFSC** details as given:

| | |
|---|---|
| Account Name | : Infra Support Engineering Consultants Pvt. Ltd. |
| Bank Name | : Bank of Maharashtra |
| Branch | : SSI, Rajajinagar, Bangalore |
| Nature of Account | : Current Account |
| Account No | : 60106210354 |
| IFSC | : MAHB0001147 |

A/c

For **Infra Support Engineering Consultants Pvt. Ltd**

Infra Support Engineering Consultants Pvt. Ltd. Bengaluru

**Rathnakara Reddy K.B**
B. Engg., M. Engg., D.B.M.
Managing Director



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